

Summary Intragovernmental FACTS I

Reporting	89 --Department of Energy	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
00 Partner Undefined		\$53,808,906	\$0	\$53,808,906	NA
11 Office of Administration		\$222,395	(\$51,264)	\$273,659	123.1%
12 Department of Agriculture		\$31,510,404	\$60,817,120	(\$29,306,716)	-48.2%
13 Department of Commerce		\$23,595,678	\$50,155,390	(\$26,559,712)	-53.0%
14 Department of Interior		\$746,285,623	\$679,658,371	\$66,627,252	8.9%
15 Department of Justice		\$32,665,196	\$35,864,088	(\$3,198,892)	-8.9%
16 Department of Labor		\$38,930,595	\$31,202,783	\$7,727,812	19.9%
17 Department of the Navy		\$583,653,041	\$40,244,470	\$543,408,571	93.1%
18 U. S. Postal Service		\$3,948,948	\$0	\$3,948,948	NA
19 Department of State		\$43,583,522	\$32,936,403	\$10,647,119	24.4%
20 Department of the Treasury		\$21,198,953,230	\$22,763,768,516	(\$1,564,815,287)	-6.9%
21 Department of the Army		\$300,876,519	\$12,006,817	\$288,869,702	96.0%
24 Office of Personnel Management		\$257,193,357	\$206,022,504	\$51,170,853	19.9%
27 Federal Communications Commission		\$174,025	\$0	\$174,025	NA
28 Social Security Administration		\$5,431,271	\$2,023	\$5,429,249	100.0%
31 U.S. Nuclear Regulatory Commission		\$89,682,636	\$64,167,549	\$25,515,087	28.5%
33 Smithsonian Institution		\$2,905,090	\$65,960	\$2,839,130	97.7%
34 International Trade Comm.		\$4,887,773	\$0	\$4,887,773	NA
36 Department of Veterans Affairs		\$1,359,395	\$1,554,108	(\$194,713)	-12.5%
45 U.S. Equal Employment Opportunity Commission		\$3,923	\$799	\$3,124	79.6%
49 National Science Foundation		\$10,228,257	\$10,740,833	(\$512,576)	-4.8%

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51	<i>Federal Deposit Insurance Corporation</i>	\$13,558	\$0	\$13,558	NA
56	<i>CIA</i>	\$1,369,195	\$0	\$1,369,195	NA
57	<i>Department of the Air Force</i>	\$222,134,704	\$66,762,468	\$155,372,237	69.9%
58	<i>Federal Emergency Management Agency</i>	\$2,417,172	\$0	\$2,417,172	NA
61	<i>Consumer Product Safety Commission</i>	(\$193)	\$0	(\$193)	NA
64	<i>Tennessee Valley</i>	\$153,712,749	\$136,960,435	\$16,752,314	10.9%
68	<i>Environmental Protection Agency</i>	\$33,343,988	\$36,947,997	(\$3,604,009)	-9.8%
69	<i>Department of Transportation</i>	\$31,759,874	\$14,584,207	\$17,175,667	54.1%
72	<i>Agency for International Development</i>	\$43,766,095	\$42,796,242	\$969,854	2.2%
73	<i>Small Business Administration</i>	\$37,837	\$0	\$37,837	NA
75	<i>Department of Health and Human Services</i>	\$152,922,893	\$91,031,359	\$61,891,533	40.5%
80	<i>National Aeronautics and Space Administration</i>	\$76,749,916	\$66,355,648	\$10,394,269	13.5%
83	<i>Export-Import Bank of the United States</i>	(\$179)	\$0	(\$179)	NA
86	<i>Department of Housing and Urban Development</i>	\$942,244	\$704,839	\$237,405	25.2%
88	<i>National Archives and Records Administration</i>	\$1,500,340	\$0	\$1,500,340	NA
91	<i>Department of Education</i>	\$652,240	\$0	\$652,240	NA
94	<i>Arms Control & Disarm. Agy. (Expired)</i>	\$17,717	\$0	\$17,717	NA
95	<i>Independent Agencies</i>	\$273,954	\$0	\$273,954	NA
96	<i>U.S. Army Corps of Engineers</i>	\$205,838,129	\$25,499,117	\$180,339,012	87.6%

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97 <i>Office of the Secretary of Defense-Defense Agencies</i>	\$523,327,275	\$35,513,198	\$487,814,077	93.2%
TOTALS	\$24,880,679,290	\$24,506,311,980	\$374,367,310	1.5%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.
The following data compares the reporting agency's FACTS I data to
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
END OF REPORT	\$192,121,614	\$238,407,415	(\$46,285,801)	-19.4%